



Campaign Finance Report

**Public Safety for Better Government
Committee #: 200810278**

**Treasurer: Norris, Dale
1102 W Adams St, Phoenix, AZ 85007
Phone: (602) 246-7869
Email: director@azpolice.org**

Amended 2010 January 31st Report

**Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: November 25, 2008-December 31, 2009**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,840.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$91.00
Cash Balance at End of Reporting Period:	\$1,749.75

Report ID: 61536

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$91.00	\$0.00	\$91.00	\$91.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$91.00	\$0.00	\$91.00	\$91.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$91.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2009	\$13.00	\$13.00
Address:	PO Box 25118, , Tampa, FL 33266		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	07/31/2009	\$13.00	\$13.00
Address:	PO Box 25118, , Tampa, FL 33623		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	08/31/2009	\$13.00	\$39.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	10/30/2009	\$13.00	\$39.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	11/30/2009	\$13.00	\$39.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America, N.A.	11/30/2009	\$13.00	\$13.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	12/31/2009	\$13.00	\$13.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$91.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$91.00	

